

Customer Quality Clause Update Worksheet

CUSTOMER

FMH Corporation
Q-Notes Rev"Y" 8/3/2006

CODE

1	Certificate of Conformance	Insko and Manufacturers C.O.C.
2	Material Substitution	No Substitution without FMH written Buyer and Engineering authority.
6	Sub-Tier flowdowns	The supplier must pass down all applicable drawings, specs, etc necessary for procurement of product to the P.O.
11	Specification Identification	Spec title, numbers, rev level, drawings, and rev level shall be identified on documentation being sent or returned to FMH
12	Notification of product changes	Do not proceed until written authority from FMH is obtained.
13	Records	Maintain for 7 years or service life of vehicle whichever comes first
14J	Shelf Life	Minimum of 75% at time of receipt by FMH
14N	FMH Source Inspection	Notify 48hrs in advance to schedule inspection, Q.A. inspection will perform this function.
14O	First Article	Use AS9102 forms, all drawing, specification, and 100% dimensional aspects to be recorded and shipped with first shipment
14P	ASL	Use only approved suppliers, contact buyer for supplier name and location.
14R	Manned Space Flight Requirements.	Material, Product must be superior workmanship and quality.
14V	NADCAP approval	Supplier must be approved before purchasing material for this P.O.